

Invoice

INVOICE NUMBER

E-2310

DATE OF ISSUE

11/07/2023

DUE DATE

11/07/2023

BILLED TO

Meenakshi Singh
678, Gorakhpur Road,
Gorakhpur - 273001

FROM

Embroidery Elegance
Shoe Industries
Address: 112,
Embroidery Street,
Embroidery Complex,
Varanasi, Uttar Pradesh
221001

PURCHASE ORDER

3670

Description

Unit cost

QTY

Amount

Charcoal Grey High Tops
Silver Studded Stilettos

2,299
2,599

1
3

2,299
7,797

SUBTOTAL	10,096
DISCOUNT	-5
(TAX RATE)	12 %
TAX	1,210.92
SHIPPING	0

INVOICE TOTAL
11,301.92